

[REDACTED]

From: Elliot Zorensky [REDACTED]
Sent: Wednesday, November 15, 2017 12:30 PM
To: Staci Mitchel; Laurie Sale
Cc: Lee Ford
Subject: Re: Preliminary Annual report...word doc.

My thought is to show as uncollected from lausd. I am not ready to write it off yet

Sent via the Samsung Galaxy S®6 active, an AT&T 4G LTE smartphone

----- Original message -----

From: Staci Mitchel <[REDACTED]>
Date: 11/15/17 7:38 AM (GMT-08:00)
To: Elliot Zorensky <[REDACTED]>, Laurie Sale <Laurie@Palisadesbid.org>
Cc: Lee Ford <[REDACTED]>
Subject: Re: Preliminary Annual report...word doc.

I will resend the budget but I was wondering if we should not put something as "Doubtful Accounts" or "Uncollectable Estimate" with the LA Recovery Cost..

Specifically \$8,349.60 or 60% of the LAUSD Assessment

We'd have to move something out of Communication/Marketing.....like Public Events or Newspaper Ads ????

We won't collect the funds so we should be planning for that rather than making plans to do something with money we won't have.

GREAT JOB Last night. Thank you so much for your efforts. I think we are on a good track for next year.

I will call Laurie in an hour to discuss.

Staci

On Tuesday, November 14, 2017, 10:37:57 PM PST, Laurie Sale <Laurie@Palisadesbid.org> wrote:

I sent it to him with some questions before submitting the final. I have to submit it online tomorrow after he answers a question. I also need a corrected copy of the budget. Thanks

Check out our blog: GRANDPARENTINGPLUS.BLOGSPOT.COM

On Nov 14, 2017, at 10:24 PM, Elliot Zorensky <[REDACTED]> wrote:

Laurie, from the email below, it looks like the revised report went to the city. Is the copy attached the same that went to Rick Scott?